

**ABC Corporation**  
123 Main Street  
City, State ZIP  
Phone: (123) 456-7890  
Email: info@abccorp.com

**FINAL BILLING STATEMENT**

**Statement Date:** June 18, 2024

**Statement No.:** FBS-2024-105

**Billed To:** XYZ Enterprises  
456 Market Ave.  
City, State ZIP

**Project/Account:** #900245

Description	Quantity	Unit Price	Amount
Service Fee for May 2024	1	\$3,000.00	\$3,000.00
Additional Consultation (5 hrs)	5	\$120.00	\$600.00
Reimbursable Expenses	1	\$200.00	\$200.00
Less: Prior Payments Received			(\$2,000.00)
Total Due			<b>\$1,800.00</b>

**Payment Instructions:**  
Bank: XYZ National Bank  
Account Name: ABC Corporation  
Account Number: 0123456789  
Reference: FBS-2024-105

- Important Notes:**
- This final billing statement signifies closure of all services and finances for the stated project/account unless otherwise noted.
  - Please remit payment by the specified due date to avoid late fees or interest charges.
  - Contact us immediately if any discrepancies are found in this statement.
  - Retain this document for your records and audit purposes.